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SUPPORT SERVICES

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Service Code: 00 County Support Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Fridav Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
80h	Drug Court Partnership Program Grant
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
89	DUI Fees(exclude adm for SvcCd 90) & adm(SvcCd 00)
89a	PC 1000 Administrative Fees
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 00 County Support Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's

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90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 00 County Support Program Code: 3 Perinatal

Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 00 County Support Program Code: 12 Mentor(Tx)

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 00 County Support Program Code: 14 NNA Calwks

Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other

Service Code: 00 County Support Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

	
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 00 County Support Program Code: 21 State Data Infrastructure Unit Type: n/a Rate Cap:

41c	Perinatal State General Fund(PSGF)
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
87c	Statham - Match
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03

Service Code: 01 Quality Assurance Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Fridav Night Live - FFY 2004 Award
50b-05	SAPT Friday Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award

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50c-05	SAPT Club Live - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
89	DUI Fees(exclude adm for SvcCd 90) & adm(SvcCd 00)
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 01 Quality Assurance Program Code: 2 Parolee

Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 01 Quality Assurance Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award

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59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 01 Quality Assurance Program Code: 12 Mentor(Tx)

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 01 Quality Assurance Program Code: 14 NNA Calwks Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other

Service Code: 01 Quality Assurance Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award

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50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 02 Training Program Code: 1 Alcohol/Drug

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Fridav Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 02 Training Program Code: 2 Parolee Unit Type: Hours Rate Cap:

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46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 02 Training Program Code: 3 Perinatal

Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 02 Training Program Code: 12 Mentor(Tx) Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award

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59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 02 Training Program Code: 14 NNA Calwks Rate Cap: Unit Type: Hours

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other

Service Code: 02 Training Program Code: 16 NNA/Drug Court A/D Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 02 Training Program Code: 17 NNA/Drug Court Peri Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match

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82	County Fund - Other
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 02 Training Program Code: 18 NNA/DCP A/D Rate Cap: Unit Type: Hours

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
87	PC 1463.16 - Statham

Service Code: 02 Training Program Code: 19 NNA/DCP Peri Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
87	PC 1463.16 - Statham

Service Code: 02 Training Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 03 Program Development Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

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50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Fridav Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 03 Program Development Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 03 Program Development Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

41c Perinatal State General Fund(PSGF)
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50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 03 Program Development Program Code: 12 Mentor(Tx) Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 03 Program Development Program Code: 14 NNA Calwks Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other

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Service Code: 03 Program Development Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 04 Research and Evaluation Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Fridav Night Live - FFY 2004 Award
50b-05	SAPT Friday Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match

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90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 04 Research and Evaluation Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 04 Research and Evaluation Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

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Service Code: 04 Research and Evaluation Program Code: 12 Mentor(Tx) Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 04 Research and Evaluation Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 05 Planning, Coordination, Needs Assessment Program Code: 1 Alcohol/Drug Rate Cap: Unit Type: Hours

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Friday Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award

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50c-05	CAPT Club Line FEW 2005 Annual
	SAPT Club Live - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 05 Planning, Coordination, Needs Assessment Program Code: 2 Parolee

Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN. PPNP. PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 05 Planning, Coordination, Needs Assessment Program Code: 3 Perinatal

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award

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59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 05 Planning, Coordination, Needs Assessment Program Code: 12 Mentor(Tx)

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 05 Planning, Coordination, Needs Assessment Program Code: 20 Adolescent/Youth Treatment Rate Cap: Unit Type: Hours

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund

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81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 06 Start Up Costs Program Code: 1 Alcohol/Drug

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 06 Start Up Costs Program Code: 3 Perinatal

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds

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80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 06 Start Up Costs Program Code: 12 Mentor(Tx)

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 06 Start Up Costs Program Code: 14 NNA Calwks

Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other

Service Code: 06 Start Up Costs Program Code: 20 Adolescent/Youth Treatment Rate Cap: Unit Type: Hours

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award

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80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 08 Cost Efficiencies Program Code: 1 Alcohol/Drug

Unit Type: n/a Rate Cap:

78	SACPA State General Fund (SGF)
80c	State General Fund
81c	Required County Match
87c	Statham - Match

Service Code: 08 Cost Efficiencies Program Code: 3 Perinatal

Unit Type: n/a Rate Cap:

41c	Perinatal State General Fund(PSGF)
41g	Women's and Children's Residential Trmt. Services SGF
78	SACPA State General Fund (SGF)
81c	Required County Match
87c	Statham - Match

Service Code: 08 Cost Efficiencies Program Code: 80 Unexpended Fed. Funds Unit Type: n/a Rate Cap:

45-05	Female Offender Treatment Services - FFY 2005 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
50b-05	SAPT Friday Night Live - FFY 2005 Award
50c-05	SAPT Club Live - FFY 2005 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
56-05	SAPT Special Projects - FFY 2005 Award
59a-05	SAPT SATTA - Substance Abuse Testing FFY 2005 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award

Service Code: 09 Alteration and Renovation Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award

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59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
80	Non-County Revenue
82	County Fund - Other
87	PC 1463.16 - Statham
88	Excess DUI Profit/Surplus

Service Code: 09 Alteration and Renovation Program Code: 3 Perinatal

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
80	Non-County Revenue
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham

PRIMARY PREVENTION

Service Code: 11 Other - Primary Prevention Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Fridav Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03

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Obligated Unexpended Non-Perinatal SGF from FY 2003-04 90d-0304

Service Code: 11 Other - Primary Prevention Program Code: 13 Mentor(NTx)

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 12 Information Dissemination Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

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SAPT Discretionary - FFY 2004 Award
SAPT Discretionary - FFY 2005 Award
SAPT Fridav Night Live - FFY 2004 Award
SAPT Friday Night Live - FFY 2005 Award
SAPT Club Live - FFY 2004 Award
SAPT Club Live - FFY 2005 Award
SAPT Primary Prev. Set-Aside - FFY 2004 Award
SAPT Primary Prev. Set-Aside - FFY 2005 Award
SAPT Special Projects - FFY 2004 Award
SAPT Special Projects - FFY 2005 Award
SAPT SATTA - Additional Discretionary FFY 2004 Award
SAPT SATTA - Additional Discretionary FFY 2005 Award
Non-County Revenue
State General Fund
Required County Match
County Fund - Other
Excess Fees Spent
Fees

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86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 12 Information Dissemination Program Code: 13 Mentor(NTx) Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 13 Education Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Fridav Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
50d-04	SAPT Primarv Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue

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80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 13 Education Program Code: 13 Mentor(NTx) Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 13 Education Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue

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80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 14 Alternatives Program Code: 1 Alcohol/Drug

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Friday Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 14 Alternatives Program Code: 13 Mentor(NTx) Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50d-04	SAPT Primarv Prev. Set-Aside - FFY 2004 Award

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50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 14 Alternatives Program Code: 20 Adolescent/Youth Treatment Rate Cap: Unit Type: Hours

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 15 Problem Identification and Referral Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

Ī	50-04	SAPT Discretionary - FFY 2004 Award
	50-05	SAPT Discretionary - FFY 2005 Award

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50b-04	SAPT Fridav Night Live - FFY 2004 Award
50b-05	SAPT Friday Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 15 Problem Identification and Referral Program Code: 13 Mentor(NTx)

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 16 Community-Based Process Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

Togram Coc	ic. 1 Alcohol/Drug	Omt Type. Hours	Kau
50-04	SAPT Discretionary - FFY 2004 Award		
50-05	SAPT Discretionary - FFY 2005 Award		
50b-04	SAPT Friday Night Live - FFY 2004 Award		
50b-05	SAPT Friday Night Live - FFY 2005 Award		
50c-04	SAPT Club Live - FFY 2004 Award		
50c-05	SAPT Club Live - FFY 2005 Award		
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award		
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award		
56-04	SAPT Special Projects - FFY 2004 Award		
56-05	SAPT Special Projects - FFY 2005 Award		
59b-04	SAPT SATTA - Additional Discretionary FFY 2004.	Award	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005.	Award	
80	Non-County Revenue		
80c	State General Fund		
81c	Required County Match		
82	County Fund - Other		
83	Excess Fees Spent		
84	Fees		
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921		
87	PC 1463.16 - Statham		
87c	Statham - Match		
90a	Obligated Unexpended State Gen Funds-Prior FY's		
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2	2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2	2003-04	

Service Code: 16 Community-Based Process Program Code: 13 Mentor(NTx) Unit Type: Hours Rate Cap:

50-04	CART Disprationary EEV 2004 Arrand
30-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50d-04	SAPT Primarv Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921

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87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 16 Community-Based Process Program Code: 20 Adolescent/Youth Treatment

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 17 Environmental Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Friday Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund

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81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 17 Environmental Program Code: 13 Mentor(NTx)

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50d-04	SAPT Primary Prev. Set-Aside - FFY 2004 Award
50d-05	SAPT Primary Prev. Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

SECONDARY PREVENTION

Service Code: 18 Early Intervention Program Code: 1 Alcohol/Drug

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Fridav Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award

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59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 18 Early Intervention Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 19 Outreach/Intervention Program Code: 1 Alcohol/Drug

50-04 SAPT Discretionary - FFY 2004 Award

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50-05	SAPT Discretionary - FFY 2005 Award
50b-04	SAPT Friday Night Live - FFY 2004 Award
50b-05	SAPT Friday Night Live - FFY 2005 Award
50c-04	SAPT Club Live - FFY 2004 Award
50c-05	SAPT Club Live - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
89a	PC 1000 Administrative Fees
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 19 Outreach/Intervention Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN. PPNP. PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 19 Outreach/Intervention Program Code: 16 NNA/Drug Court A/D

Unit Type: Hours Rate Cap:

50-04 SAPT Discretionary - FFY 2004 Award

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50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 19 Outreach/Intervention Program Code: 18 NNA/DCP A/D

Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham

Service Code: 19 Outreach/Intervention Program Code: 20 Adolescent/Youth Treatment Rate Cap: Unit Type: Hours

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's

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90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304 Obligated Unexpended Non-Perinatal SGF from FY 2003-04	

Service Code: 20 IDU Outreach Program Code: 1 Alcohol/Drug

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award		
50-05	SAPT Discretionary - FFY 2005 Award		
50b-04	SAPT Fridav Night Live - FFY 2004 Award		
50b-05	SAPT Friday Night Live - FFY 2005 Award		
50c-04	SAPT Club Live - FFY 2004 Award		
50c-05	SAPT Club Live - FFY 2005 Award		
56-04	SAPT Special Projects - FFY 2004 Award		
56-05	SAPT Special Projects - FFY 2005 Award		
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award		
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award		
80	Non-County Revenue		
80c	State General Fund		
81c	Required County Match		
82	County Fund - Other		
83	Excess Fees Spent		
84	Fees		
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921		
87	PC 1463.16 - Statham		
87c	Statham - Match		
90a	Obligated Unexpended State Gen Funds-Prior FY's		
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03		
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04		

Service Code: 20 IDU Outreach Program Code: 16 NNA/Drug Court A/D Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award	
50-05	SAPT Discretionary - FFY 2005 Award	
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award	
80	Non-County Revenue	
80c	State General Fund	
81c	Required County Match	
82	County Fund - Other	
83	Excess Fees Spent	
84	Fees	
87	PC 1463.16 - Statham	
87c	Statham - Match	
90a	Obligated Unexpended State Gen Funds-Prior FY's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04	

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Service Code: 20 IDU Outreach Program Code: 18 NNA/DCP A/D

Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham

Service Code: 20 IDU Outreach Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award		
50-05	SAPT Discretionary - FFY 2005 Award		
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award		
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award		
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award		
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award		
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award		
80	Non-County Revenue		
80c	State General Fund		
81c	Required County Match		
82	County Fund - Other		
83	Excess Fees Spent		
84	Fees		
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921		
87	PC 1463.16 - Statham		
87c	Statham - Match		
90a	Obligated Unexpended State Gen Funds-Prior FY's		
90c	Obligated Unexpended Youth SGF Prior FY's		
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03		
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04		

Service Code: 21 Referrals/Screening/Intake Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award	
50-05	SAPT Discretionary - FFY 2005 Award	
50b-04	SAPT Fridav Night Live - FFY 2004 Award	
50b-05	SAPT Fridav Night Live - FFY 2005 Award	
50c-04	SAPT Club Live - FFY 2004 Award	
50c-05	SAPT Club Live - FFY 2005 Award	
56-04	SAPT Special Projects - FFY 2004 Award	
56-05	SAPT Special Projects - FFY 2005 Award	
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award	

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80	Non-County Revenue	
80c	State General Fund	
81c	Required County Match	
82	County Fund - Other	
83	Excess Fees Spent	
84	Fees	
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921	
87	PC 1463.16 - Statham	
87c	Statham - Match	
90a	Obligated Unexpended State Gen Funds-Prior FY's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04	

Service Code: 21 Referrals/Screening/Intake Program Code: 14 NNA Calwks

Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees

Service Code: 21 Referrals/Screening/Intake Program Code: 16 NNA/Drug Court A/D

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award	
50-05	SAPT Discretionary - FFY 2005 Award	
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award	
80	Non-County Revenue	
80c	State General Fund	
81c	Required County Match	
82	County Fund - Other	
83	Excess Fees Spent	
84	Fees	
87	PC 1463.16 - Statham	
87c	Statham - Match	
90a	Obligated Unexpended State Gen Funds-Prior FY's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04	

Service Code: 21 Referrals/Screening/Intake Program Code: 18 NNA/DCP A/D

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees

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86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham

Service Code: 21 Referrals/Screening/Intake Program Code: 20 Adolescent/Youth Treatment

Unit Type: Hours Rate Cap:

rogram coc	ic. 20 Adolescent/Todai Treatment	Omt Type. Hours	Ran
50-04	SAPT Discretionary - FFY 2004 Award		
50-05	SAPT Discretionary - FFY 2005 Award		
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award		
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 A	ward	
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Aw	ard	
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 A	ward	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 A	ward	
80	Non-County Revenue		
80c	State General Fund		
81c	Required County Match		
82	County Fund - Other		
83	Excess Fees Spent		
84	Fees		
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921		
87	PC 1463.16 - Statham		
87c	Statham - Match		
90a	Obligated Unexpended State Gen Funds-Prior FY's		
90c	Obligated Unexpended Youth SGF Prior FY's		
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03		
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04		

Service Code: 24 Mentor Program Code: 12 Mentor(Tx) Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 24 Mentor Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap: 50-04 SAPT Discretionary - FFY 2004 Award

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50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

NONRESIDENTIAL

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 1 Alcohol/Drug Unit Type: Visit Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match

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90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 2 Parolee Unit Type: Visit Days Rate Cap:

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46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 3 Perinatal Unit Type: Visit Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
41g	Women's and Children's Residential Trmt. Services SGF
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent

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84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04
90f-0203	Obligated Unexp. Women's & Children's Res. Trmt Svcs SGF From FY02-03
90f-0304	Obligated Unexp. Women's & Children's Res. Trmt Svcs SGF From FY03-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 14 NNA Calwks Unit Type: Vi Unit Type: Visit Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 16 NNA/Drug Court A/D Unit Type: Ho Unit Type: Hours

Rate Cap:

Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 17 NNA/Drug Court Peri Unit Type: Hours

41c Perinatal State General Fund(PSGF) 50-04 SAPT Discretionary - FFY 2004 Award 50-05 SAPT Discretionary - FFY 2005 Award

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59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 18 NNA/DCP A/D Unit Type: Hours

Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 19 NNA/DCP Peri Unit Type: Hours

Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award

Rate Cap: \$75.99

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80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 85 DMCNonMinorCon 100%SGF Unit Type: Visit Days Rate Cap: \$67.93

70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 86 DMCNonMinorCon 100%SGFPeri Unit Type: Visit Days

40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance

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87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 90 DMC EPSDT Unit Type: Visit Days Rate Cap: \$67.93

40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 91 DMC EPSDT(Peri.) Unit Type: Visit Days Rate Cap: \$75.99

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's

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90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 92 DMC Minor consent
Unit Type: Vi Unit Type: Visit Days Rate Cap: \$67.93

70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative) Program Code: 93 DMC Minor consent(Peri.) Unit Type: Vi Unit Type: Visit Days Rate Cap: \$75.99

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative)
Program Code: 94 DMC Private Pay
Unit Type: Visit Days

Rate Cap:

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80	Non-County Revenue
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 30 Rehabilitative/Ambulatory Intensive Outpatient(Daycare Rehabilitative) Program Code: 95 DMC Peri. Unit Type: Vi Unit Type: Visit Days Rate Cap: \$75.99

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40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778		
40b	Perinatal SGF Drug Medi-Cal		
41x	Perinatal State General Fund - Backfill		
41y	Perinatal SACPA SGF DMC Backfill		
80	Non-County Revenue		
80x	State General Fund - Backfill		
80y	SACPA SGF DMC Backfill		
81c	Required County Match		
82	County Fund - Other		
82a	Provider Unrestricted Funds		
82b	County Unrestricted Funds		
84	Fees		
85	Insurance		
87	PC 1463.16 - Statham		
87c	Statham - Match		
90a	Obligated Unexpended State Gen Funds-Prior FY's		
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-	-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-	-04	
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03		
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04		

Service Code: 32 Aftercare Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund

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81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 32 Aftercare Program Code: 2 Parolee

Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 32 Aftercare Program Code: 3 Perinatal

Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees

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78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 32 Aftercare Program Code: 14 NNA Calwks Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 32 Aftercare Program Code: 16 NNA/Drug Court A/D Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 32 Aftercare Program Code: 17 NNA/Drug Court Peri Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 32 Aftercare Program Code: 18 NNA/DCP A/D Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 32 Aftercare Program Code: 19 NNA/DCP Peri Rate Cap: Unit Type: Hours

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 32 Aftercare Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
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50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham

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87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN. PPNP. PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 3 Perinatal Rate Cap: Unit Type: Hours

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent

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84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 14 NNA Calwks

Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 16 NNA/Drug Court A/D

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 17 NNA/Drug Court Peri

Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award

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80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 18 NNA/DCP A/D Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 19 NNA/DCP Peri Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 20 Adolescent/Youth Treatment

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund

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81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 85 DMCNonMinorCon 100%SGF

Unit Type: Per Person Rate Cap: \$30.60

70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 86 DMCNonMinorCon 100%SGFPeri

Unit Type: Per Person Rate Cap: \$46.97

40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match

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90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 90 DMC EPSDT Unit Type: Per Person Rate Cap: \$30.60

40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 91 DMC EPSDT(Peri.) Unit Type: Per Person Rate Cap: \$46.97

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40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778	
40b	Perinatal SGF Drug Medi-Cal	
41x	Perinatal State General Fund - Backfill	
41y	Perinatal SACPA SGF DMC Backfill	
80	Non-County Revenue	
80x	State General Fund - Backfill	
80y	SACPA SGF DMC Backfill	
81c	Required County Match	
82	County Fund - Other	
82a	Provider Unrestricted Funds	
82b	County Unrestricted Funds	
84	Fees	
85	Insurance	
87	PC 1463.16 - Statham	
87c	Statham - Match	
90a	Obligated Unexpended State Gen Funds-Prior FY's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-0	3
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-0	4

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90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 92 DMC Minor consent Unit Type: Per Person Rate Cap: \$30.60

70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 93 DMC Minor consent(Peri.)

Unit Type: Per Person Rate Cap: \$46.97

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 94 DMC Private Pay Unit Type: Per Person Rate Cap:

80	Non-County Revenue
82	County Fund - Other

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	84	Fees
	85	Insurance

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 95 DMC Peri.

Unit Type: Per Person Rate Cap: \$46.97

Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
Perinatal SGF Drug Medi-Cal
Perinatal State General Fund - Backfill
Perinatal SACPA SGF DMC Backfill
Non-County Revenue
State General Fund - Backfill
SACPA SGF DMC Backfill
Required County Match
County Fund - Other
Provider Unrestricted Funds
County Unrestricted Funds
Fees
Insurance
PC 1463.16 - Statham
Statham - Match
Obligated Unexpended State Gen Funds-Prior FY's
Obligated Unexpended Non-Perinatal SGF from FY 2002-03
Obligated Unexpended Non-Perinatal SGF from FY 2003-04
Obligated Unexpended Perinatal SGF from FY 2002-03
Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 33 Outpatient Drug Free(ODF) Group Program Code: 97 DMC Non-Peri Unit Type: Per Person Rate Cap: \$30.60

40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

Program Coc	ae: 1 Alconol/Drug	Unit Type: Hours	Kate
50-04	SAPT Discretionary - FFY 2004 Award		
50-05	SAPT Discretionary - FFY 2005 Award		
51-04	SAPT HIV Set-Aside - FFY 2004 Award		
51-05	SAPT HIV Set-Aside - FFY 2005 Award		
56-04	SAPT Special Projects - FFY 2004 Award		
56-05	SAPT Special Projects - FFY 2005 Award		
59b-04	SAPT SATTA - Additional Discretionary FFY 20	004 Award	
59b-05	SAPT SATTA - Additional Discretionary FFY 20	005 Award	
78	SACPA State General Fund (SGF)		
78a	SACPA Client Fees		
78b	SACPA County Other Funds		
78c	SACPA Provider Other Funds		
79	Targeted Case Management/Medi-Cal Administra	ative Activities	
80	Non-County Revenue		
80c	State General Fund		
81c	Required County Match		
82	County Fund - Other		
83	Excess Fees Spent		
84	Fees		
85	Insurance		
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921		
87	PC 1463.16 - Statham		
87c	Statham - Match		
90a	Obligated Unexpended State Gen Funds-Prior FY	's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from	FY 2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from	FY 2003-04	

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match

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90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

Perinatal State General Fund(PSGF)
SAPT Discretionary - FFY 2004 Award
SAPT Discretionary - FFY 2005 Award
SAPT HIV Set-Aside - FFY 2004 Award
SAPT HIV Set-Aside - FFY 2005 Award
SAPT Perinatal Set-Aside - FFY 2004 Award
SAPT Perinatal Set-Aside - FFY 2005 Award
SAPT SATTA - Additional Discretionary FFY 2004 Award
SAPT SATTA - Additional Discretionary FFY 2005 Award
SACPA State General Fund (SGF)
SACPA Client Fees
SACPA County Other Funds
SACPA Provider Other Funds
Non-County Revenue
State General Fund
Required County Match
County Fund - Other
Excess Fees Spent
Fees
Insurance
PC 1463.25 - SB 920 HS 11372.7 - SB 921
PC 1463.16 - Statham
Statham - Match
Obligated Unexpended State Gen Funds-Prior FY's
Obligated Unexpended Non-Perinatal SGF from FY 2002-03
Obligated Unexpended Non-Perinatal SGF from FY 2003-04
Obligated Unexpended Perinatal SGF from FY 2002-03
Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 14 NNA Calwks

Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 16 NNA/Drug Court A/D

Rate Cap: Unit Type: Hours

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50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 17 NNA/Drug Court Peri

Rate Cap: Unit Type: Hours

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 18 NNA/DCP A/D

Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent

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84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 19 NNA/DCP Peri Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 20 Adolescent/Youth Treatment

Unit Type: Hours Rate Cap:

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50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 85 DMCNonMinorCon 100%SGF

Unit Type: Per Person Rate Cap: \$63.90

70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other

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82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 86 DMCNonMinorCon 100%SGFPeri

Unit Type: Per Person Rate Cap: \$106.08

**
Perinatal SGF Drug Medi-Cal
Perinatal State General Fund - Backfill
Perinatal SACPA SGF DMC Backfill
Non-County Revenue
State General Fund - Backfill
SACPA SGF DMC Backfill
Required County Match
County Fund - Other
Provider Unrestricted Funds
County Unrestricted Funds
Fees
Insurance
PC 1463.16 - Statham
Statham - Match
Obligated Unexpended State Gen Funds-Prior FY's
Obligated Unexpended Non-Perinatal SGF from FY 2002-03
Obligated Unexpended Non-Perinatal SGF from FY 2003-04
Obligated Unexpended Perinatal SGF from FY 2002-03
Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 90 DMC EPSDT Unit Type: Per Person Rate Cap: \$63.90

40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match

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90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 91 DMC EPSDT(Peri.)

Program Code: 91 DMC EPSDT(Peri.) Unit Type: Per Person Rate Cap: \$106.08

om Type. Tel Telson		Tuu	
40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778		
40b	Perinatal SGF Drug Medi-Cal		
41x	Perinatal State General Fund - Backfill		
41y	Perinatal SACPA SGF DMC Backfill		
80	Non-County Revenue		
80x	State General Fund - Backfill		
80y	SACPA SGF DMC Backfill		
81c	Required County Match		
82	County Fund - Other		
82a	Provider Unrestricted Funds		
82b	County Unrestricted Funds		
84	Fees		
85	Insurance		
87	PC 1463.16 - Statham		
87c	Statham - Match		
90a	Obligated Unexpended State Gen Funds-Prior FY's		
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-	03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-	04	
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03		
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04		

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 92 DMC Minor consent

rogram Code: 92 DMC Minor consent Unit Type: Per Person Rate Cap: \$63.90

70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 93 DMC Minor consent(Peri.)

Program Code: 93 DMC Minor consent(Peri.) Unit Type: Per Person Rate Cap: \$106.08

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
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40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 94 DMC Private Pay

Unit Type: Per Person Rate Cap:

80	Non-County Revenue
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 95 DMC Peri. Unit Type: Per Person Rate Cap: \$106.08

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's

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90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 34 Outpatient Drug Free(ODF) Individual Program Code: 97 DMC Non-Peri

Unit Type: Per Person Rate Cap: \$63.90

40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 35 Interim Treatment Services(CalWORKS only) Program Code: 14 NNA Calwks Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

NARCOTICS TREATMENT

Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 1 Alcohol/Drug

Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds

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78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 2 Parolee Unit Type: Slot Days Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 3 Perinatal Unit Type: Slot Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award

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59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 14 NNA Calwks Unit Type: Slot Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 16 NNA/Drug Court A/D

Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

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87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 17 NNA/Drug Court Peri

Unit Type: Slot Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 18 NNA/DCP A/D Unit Type: Slot Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 19 NNA/DCP Peri Unit Type: Slot Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

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Service Code: 41 Outpatient Methadone Detox (OMD) Program Code: 20 Adolescent/Youth Treatment Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 42 Inpatient Methadone Detox Program Code: 1 Alcohol/Drug Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921

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87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 42 Inpatient Methadone Detox Program Code: 2 Parolee

Unit Type: Bed Days Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 42 Inpatient Methadone Detox Program Code: 14 NNA Calwks Unit Type: Bed Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 42 Inpatient Methadone Detox Program Code: 16 NNA/Drug Court A/D Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent

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84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 42 Inpatient Methadone Detox Program Code: 17 NNA/Drug Court Peri

Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 42 Inpatient Methadone Detox Program Code: 18 NNA/DCP A/D Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 42 Inpatient Methadone Detox Program Code: 19 NNA/DCP Peri Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance

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87	PC 1463.16 - Statham
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Service Code: 42 Inpatient Methadone Detox Program Code: 20 Adolescent/Youth Treatment

Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 1 Alcohol/Drug

Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance

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86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 2 Parolee

Unit Type: Slot Days Rate Cap:

U	51
46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 3 Perinatal

Unit Type: Slot Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match

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82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 14 NNA Calwks

Unit Type: Slot Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 43 Naltrexone Program Code: 16 NNA/Drug Court A/D Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 17 NNA/Drug Court Peri Unit Type: Slot Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award

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59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 18 NNA/DCP A/D

Unit Type: Slot Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 43 Naltrexone Program Code: 19 NNA/DCP Peri Unit Type: Slot Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 43 Naltrexone Program Code: 20 Adolescent/Youth Treatment Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue

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80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 85 DMCNonMinorCon 100%SGF Unit Type: Visit Rate Cap: \$21.19

70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 90 DMC EPSDT Unit Type: Visit Rate Cap: \$21.19

40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match

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90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 43 Naltrexone Program Code: 94 DMC Private Pay Unit Type: Visit Rate Cap:

80	Non-County Revenue
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 43 Naltrexone Program Code: 97 DMC Non-Peri Unit Type: Visit Rate Cap: \$21.19

40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone)
Program Code: 1 Alcohol/Drug Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match

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82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone)
Program Code: 2 Parolee Unit Type: Slot Days Rate Cap:

46	Parolee Services Network Funds (BASN. PPNP. PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone)
Program Code: 3 Perinatal Unit Type: Slot Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds

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78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone)
Program Code: 14 NNA Calwks Unit Type: Slot Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone)
Program Code: 16 NNA/Drug Court A/D Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone)

Unit Type: Slot Days Program Code: 17 NNA/Drug Court Peri Rate Cap:

	devity in the Education	
41c	Perinatal State General Fund(PSGF)	
50-04	SAPT Discretionary - FFY 2004 Award	
50-05	SAPT Discretionary - FFY 2005 Award	
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award	
80	Non-County Revenue	
80c	State General Fund	
81c	Required County Match	
82	County Fund - Other	
83	Excess Fees Spent	
84	Fees	
85	Insurance	
87	PC 1463.16 - Statham	
87c	Statham - Match	
90a	Obligated Unexpended State Gen Funds-Prior FY's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04	
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03	
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04	

Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone) Program Code: 18 NNA/DCP A/D Unit Ty Unit Type: Slot Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone)
Program Code: 19 NNA/DCP Peri Unit Ty Unit Type: Slot Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 44 Rehabilitative/Ambulatory Detoxification (Other than Methadone)
Program Code: 20 Adolescent/Youth Treatment Unit Ty Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award

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50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 1 Alcohol/Drug

Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 48 NRT - All Services Program Code: 2 Parolee Unit Type: Slot Days Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 3 Perinatal Unit Type: Slot Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham

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87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 14 NNA Calwks

Unit Type: Slot Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 48 NRT - All Services Program Code: 16 NNA/Drug Court A/D

Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 17 NNA/Drug Court Peri Unit Type: Slot Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other

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83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 18 NNA/DCP A/D

Unit Type: Slot Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 48 NRT - All Services

Program Code: 19 NNA/DCP Peri Unit Type: Slot Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 48 NRT - All Services Program Code: 20 Adolescent/Youth Treatment Unit Type: Slot Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance

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86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 85 DMCNonMinorCon 100%SGF Unit Type: Licnsd Capacity Rate Cap:

70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 86 DMCNonMinorCon 100%SGFPeri Unit Type: Licnsd Capacity Rate Cap:

40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

90a

90d-0203

90d-0304

Fiscal Data Element Report

Unit Type: Licnsd Capacity

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Service Code: 48 NRT - All Services Program Code: 90 DMC EPSDT

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40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match

Service Code: 48 NRT - All Services Program Code: 91 DMC EPSDT(Peri.)

Obligated Unexpended State Gen Funds-Prior FY's

Obligated Unexpended Non-Perinatal SGF from FY 2002-03

Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Unit Type: Licnsd Capacity Rate Cap:

Rate Cap:

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services

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80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 93 DMC Minor consent(Peri.) Unit Type: Licnsd Capacity Rate Cap:

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 94 DMC Private Pay Unit Type: Licnsd Capacity Rate Cap:

80	Non-County Revenue
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 48 NRT - All Services Program Code: 95 DMC Peri.

Rate Cap: Unit Type: Licnsd Capacity

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
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40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 48 NRT - All Services Program Code: 97 DMC Non-Peri

Unit Type: Licnsd Capacity Rate Cap:

40	Drug Medi-Cal (Fed Share Only) Fed. Cat #93.778
70	SGF Drug Medi-Cal
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

RESIDENTIAL

Service Code: 50 Free-Standing Residential Detoxification Program Code: 1 Alcohol/Drug

Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award

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51-05	SAPT HIV Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 50 Free-Standing Residential Detoxification Program Code: 2 Parolee Unit Type: Bed Days Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 50 Free-Standing Residential Detoxification

Program Code: 3 Perinatal Unit Type: Bed Days Rate Cap:

Togram Coc	de: 5 Fermatai Omit Type: Bed Days	Kau
41c	Perinatal State General Fund(PSGF)	
41g	Women's and Children's Residential Trmt. Services SGF	
50-04	SAPT Discretionary - FFY 2004 Award	
50-05	SAPT Discretionary - FFY 2005 Award	
51-04	SAPT HIV Set-Aside - FFY 2004 Award	
51-05	SAPT HIV Set-Aside - FFY 2005 Award	
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award	
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award	
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award	
78	SACPA State General Fund (SGF)	
78a	SACPA Client Fees	
78b	SACPA County Other Funds	
78c	SACPA Provider Other Funds	
80	Non-County Revenue	
80c	State General Fund	
81c	Required County Match	
82	County Fund - Other	
83	Excess Fees Spent	
84	Fees	
85	Insurance	
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921	
87	PC 1463.16 - Statham	
87c	Statham - Match	
90a	Obligated Unexpended State Gen Funds-Prior FY's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04	
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03	
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04	
90f-0203	Obligated Unexp. Women's & Children's Res. Trmt Svcs SGF From FY02-03	
90f-0304	Obligated Unexp. Women's & Children's Res. Trmt Svcs SGF From FY03-04	

Service Code: 50 Free-Standing Residential Detoxification Program Code: 14 NNA Calwks Unit Type: Bed Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 50 Free-Standing Residential Detoxification Program Code: 16 NNA/Drug Court A/D

Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
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50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 50 Free-Standing Residential Detoxification Program Code: 17 NNA/Drug Court Peri Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 50 Free-Standing Residential Detoxification Program Code: 18 NNA/DCP A/D

Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees

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85	Insurance
87	PC 1463.16 - Statham

Service Code: 50 Free-Standing Residential Detoxification Program Code: 19 NNA/DCP Peri

Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 50 Free-Standing Residential Detoxification Program Code: 20 Adolescent/Youth Treatment Rate Cap: Unit Type: Bed Days

50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 1 Alcohol/Drug Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds

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78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 2 Parolee Unit Type: Bed Days Rate Cap:

45-04	Female Offender Treatment Services - FFY 2004 Award
45-05	Female Offender Treatment Services - FFY 2005 Award
46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 3 Perinatal

Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
41g	Women's and Children's Residential Trmt. Services SGF
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award

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51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04
90f-0203	Obligated Unexp. Women's & Children's Res. Trmt Svcs SGF From FY02-03
90f-0304	Obligated Unexp. Women's & Children's Res. Trmt Svcs SGF From FY03-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 14 NNA Calwks Unit Type: Bed Days Rate Cap:

58a	EDD-Private Industry Council	
80	Non-County Revenue	
80e	DSS/CalWORKS SGF	
82	County Fund - Other	
84	Fees	
85	Insurance	

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 16 NNA/Drug Court A/D Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match

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82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 17 NNA/Drug Court Peri

Rate Cap: Unit Type: Bed Days

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 18 NNA/DCP A/D Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 19 NNA/DCP Peri

Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant

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82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 20 Adolescent/Youth Treatment

Rate Cap: Unit Type: Bed Days

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 86 DMCNonMinorCon 100%SGFPeri Unit Type: Per Day Rate Cap: \$76.18

40b	Perinatal SGF Dru Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham

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87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 91 DMC EPSDT(Peri.)

Unit Type: Per Day Rate Cap: \$76.18

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 93 DMC Minor consent(Peri.)

Unit Type: Per Day Rate Cap: \$76.18

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance

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87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 51 Residential/Recovery Long Term (over 30 days) Program Code: 95 DMC Peri.

Unit Type: Per Day Rate Cap: \$76.18

	21 2
40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 1 Alcohol/Drug Unit Type: Bed Days Rate Cap:

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50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds

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79	Targeted Case Management/Medi-Cal Administrative Activities	
80	Non-County Revenue	
80c	State General Fund	
81c	Required County Match	
82	County Fund - Other	
83	Excess Fees Spent	
84	Fees	
85	Insurance	
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921	
87	PC 1463.16 - Statham	
87c	Statham - Match	
90a	Obligated Unexpended State Gen Funds-Prior FY's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04	

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 2 Parolee

Unit Type: Bed Days Rate Cap:

45-04	Female Offender Treatment Services - FFY 2004 Award
45-05	Female Offender Treatment Services - FFY 2005 Award
46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 3 Perinatal Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
41g	Women's and Children's Residential Trmt. Services SGF
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award

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52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 14 NNA Calwks Unit Type: Bed Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 16 NNA/Drug Court A/D Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees

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85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 17 NNA/Drug Court Peri

Unit Type: Bed Days Rate Cap:

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41c	Perinatal State General Fund(PSGF)		
50-04	SAPT Discretionary - FFY 2004 Award		
50-05	SAPT Discretionary - FFY 2005 Award		
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award	Į	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award		
80	Non-County Revenue		
80c	State General Fund		
81c	Required County Match		
82	County Fund - Other		
83	Excess Fees Spent		
84	Fees		
85	Insurance		
87	PC 1463.16 - Statham		
87c	Statham - Match		
90a	Obligated Unexpended State Gen Funds-Prior FY's		
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-0)3	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-0)4	
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03		
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04		

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 18 $\,NNA/DCP\;A/D$ Unit Type: Bed Days Rate Cap:

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80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 19 NNA/DCP Peri Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees

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85	Insurance
87	PC 1463.16 - Statham

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 20 Adolescent/Youth Treatment

Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 86 DMCNonMinorCon 100%SGFPeri Rate Cap: \$76.18 Unit Type: Per Day

40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03

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90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 91 DMC EPSDT(Peri.)

Unit Type: Per Day Rate Cap: \$76.18

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 93 DMC Minor consent(Peri.) Unit Type: Per Day Rate Cap: \$76.18

-	
40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
40b	Perinatal SGF Drug Medi-Cal
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03

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90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 52 Residential/Recovery Short Term (up to 30 days) Program Code: 95 DMC Peri.

Unit Type: Per Day Rate Cap: \$76.18

40a	Perinatal Medi-Cal (Fed Share Only) Fed Cat #93.778
41x	Perinatal State General Fund - Backfill
41y	Perinatal SACPA SGF DMC Backfill
80	Non-County Revenue
80x	State General Fund - Backfill
80y	SACPA SGF DMC Backfill
81c	Required County Match
82	County Fund - Other
82a	Provider Unrestricted Funds
82b	County Unrestricted Funds
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 53 Hospital Inpatient Detoxification (24 hour) Program Code: 1 Alcohol/Drug Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees

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85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 53 Hospital Inpatient Detoxification (24 hour) Program Code: 3 Perinatal Unit Type: Bed Days Rate Cap:

	<u> </u>
41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 53 Hospital Inpatient Detoxification (24 hour) Program Code: 14 NNA Calwks

Unit Type: Bed Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other

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84	Fees
85	Insurance

Service Code: 53 Hospital Inpatient Detoxification (24 hour) Program Code: 16 NNA/Drug Court A/D

Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 53 Hospital Inpatient Detoxification (24 hour) Program Code: 17 NNA/Drug Court Peri

Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 53 Hospital Inpatient Detoxification (24 hour) Program Code: 18 NNA/DCP A/D Unit Type: Bed Days Rate Cap:

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80	New County December
80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 53 Hospital Inpatient Detoxification (24 hour) Program Code: 19 NNA/DCP Peri Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 53 Hospital Inpatient Detoxification (24 hour) Program Code: 20 Adolescent/Youth Treatment

Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 54 Hospital Inpatient Residential (24 hour) Program Code: 1 Alcohol/Drug Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award

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51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 54 Hospital Inpatient Residential (24 hour) Program Code: 3 Perinatal Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921

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87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 54 Hospital Inpatient Residential (24 hour) Program Code: 14 NNA Calwks Unit Type: Bed Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 54 Hospital Inpatient Residential (24 hour) Program Code: 16 NNA/Drug Court A/D Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 54 Hospital Inpatient Residential (24 hour) Program Code: 17 NNA/Drug Court Peri Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match

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02	County Fred Other
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 54 Hospital Inpatient Residential (24 hour) Program Code: 18 NNA/DCP A/D Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 54 Hospital Inpatient Residential (24 hour) Program Code: 19 NNA/DCP Peri Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 54 Hospital Inpatient Residential (24 hour) Program Code: 20 Adolescent/Youth Treatment Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees

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85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 55 Chemical Dependency Recovery Hospital (CDRH) Program Code: 1 Alcohol/Drug

Unit Type: Bed Days Rate Cap:

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50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
56-04	SAPT Special Projects - FFY 2004 Award
56-05	SAPT Special Projects - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 55 Chemical Dependency Recovery Hospital (CDRH) Program Code: 3 Perinatal

Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award

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52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 55 Chemical Dependency Recovery Hospital (CDRH) Program Code: 14 NNA Calwks Unit Type: Bed Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 55 Chemical Dependency Recovery Hospital (CDRH) Program Code: 16 NNA/Drug Court A/D Unit Type: Bed Days Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees

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85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 55 Chemical Dependency Recovery Hospital (CDRH) Program Code: 17 NNA/Drug Court Peri

Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 55 Chemical Dependency Recovery Hospital (CDRH) Program Code: 18 NNA/DCP A/D Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 55 Chemical Dependency Recovery Hospital (CDRH) Program Code: 19 NNA/DCP Peri Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees

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85	Insurance
87	PC 1463.16 - Statham

Service Code: 55 Chemical Dependency Recovery Hospital (CDRH)

Program Code: 20 Adolescent/Youth Treatment Rate Cap: Unit Type: Bed Days 50-04 SAPT Discretionary - FFY 2004 Award 50-05 SAPT Discretionary - FFY 2005 Award 50a-04 SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award 50a-05 SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award 56c-04 SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award 59b-04 SAPT SATTA - Additional Discretionary FFY 2004 Award 59b-05 SAPT SATTA - Additional Discretionary FFY 2005 Award 80 Non-County Revenue 80c State General Fund 81c Required County Match 82 County Fund - Other 83 Excess Fees Spent 84 85 Insurance 86 PC 1463.25 - SB 920 HS 11372.7 - SB 921 87 PC 1463.16 - Statham 87c Statham - Match 90a Obligated Unexpended State Gen Funds-Prior FY's 90c Obligated Unexpended Youth SGF Prior FY's 90d-0203 Obligated Unexpended Non-Perinatal SGF from FY 2002-03

Service Code: 56 Transitional Living Center (Perinatal and Parolee Services)

Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Program Code: 2 Parolee Unit Type: Bed Days Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
	Parolee Services Network Fullus (BASN, PFNP, PFP)
80	Non-County Revenue
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 56 Transitional Living Center (Perinatal and Parolee Services)

Program Code: 3 Perinatal Unit Type: Bed Days Rate Cap:

41c	Perinatal State General Fund(PSGF)
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund

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81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 56 Transitional Living Center (Perinatal and Parolee Services) Program Code: 14 NNA Calwks Unit Type: Bed Days Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 56 Transitional Living Center (Perinatal and Parolee Services)
Program Code: 18 NNA/DCP A/D Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 57 Alcohol/Drug-Free Housing Program Code: 1 Alcohol/Drug Unit Type: Bed Days Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 57 Alcohol/Drug-Free Housing Program Code: 2 Parolee Rate Cap: Unit Type: Bed Days

46	Parolee Services Network Funds (BASN, PPNP, PPP)
80	Non-County Revenue

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82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 57 Alcohol/Drug-Free Housing Program Code: 3 Perinatal Rate Cap: Unit Type: Bed Days

41c	Perinatal State General Fund(PSGF)
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 57 Alcohol/Drug-Free Housing Program Code: 18 NNA/DCP A/D Unit Type: Bed Days Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

ANCILLARY SERVICES

Service Code: 22 Perinatal Outreach/Publicity Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award

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52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 22 Perinatal Outreach/Publicity Program Code: 17 NNA/Drug Court Peri

Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 22 Perinatal Outreach/Publicity Program Code: 19 NNA/DCP Peri Unit Type: Hours Rate Cap: 80 Non-County Revenue

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80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 63 Cooperative Projects Program Code: 1 Alcohol/Drug

Unit Type: Hours Rate Cap:

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50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 63 Cooperative Projects Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's

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90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03	
90d-0304	0d-0304 Obligated Unexpended Non-Perinatal SGF from FY 2003-04	
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03	
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04	

Service Code: 64 Vocational Rehabilitation Program Code: 1 Alcohol/Drug

Unit Type: Hours Rate Cap:

80	Non-County Revenue
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham

Service Code: 64 Vocational Rehabilitation

Program Code: 14 NNA Calwks Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 64 Vocational Rehabilitation Program Code: 16 NNA/Drug Court A/D

Unit Type: Hours Rate Cap:

80	Non-County Revenue
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 64 Vocational Rehabilitation

Program Code: 17 NNA/Drug Court Peri Unit Type: Hours Rate Cap:

80	Non-County Revenue
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 64 Vocational Rehabilitation

Program Code: 18 NNA/DCP A/D Unit Type: Hours Rate Cap:

80	Non-County Revenue
82	County Fund - Other
83	Excess Fees Spent

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84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 64 Vocational Rehabilitation Program Code: 19 NNA/DCP Peri

Program	Code: 19 NNA/DCP Peri	Unit Type: Hours	Rate Ca
80	Non-County Revenue		
82	County Fund - Other		
83	Excess Fees Spent		
84	Fees		
85	Insurance		
87	PC 1463.16 - Statham		

Service Code: 64 Vocational Rehabilitation

Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

80	Non-County Revenue
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham

Service Code: 65 HIV Early Intervention Services Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 65 HIV Early Intervention Services Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

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41c	Perinatal State General Fund(PSGF)	
50-04	SAPT Discretionary - FFY 2004 Award	
50-05	SAPT Discretionary - FFY 2005 Award	
51-04	SAPT HIV Set-Aside - FFY 2004 Award	
51-05	SAPT HIV Set-Aside - FFY 2005 Award	
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award	
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award	
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award	
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award	
80	Non-County Revenue	
80c	State General Fund	
81c	Required County Match	
82	County Fund - Other	
83	Excess Fees Spent	
84	Fees	
85	Insurance	
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921	
87	PC 1463.16 - Statham	
87c	Statham - Match	
90a	Obligated Unexpended State Gen Funds-Prior FY's	
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03	
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04	
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03	
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04	

Service Code: 65 HIV Early Intervention Services Program Code: 16 NNA/Drug Court A/D

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 65 HIV Early Intervention Services Program Code: 17 NNA/Drug Court Peri

Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 65 HIV Early Intervention Services Program Code: 18 NNA/DCP A/D Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 65 HIV Early Intervention Services Program Code: 19 NNA/DCP Peri Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 65 HIV Early Intervention Services Program Code: 20 Adolescent/Youth Treatment

Unit Type: Hours Rate Cap:

56c-04	SAPT Youth Dev.&Crime Prev.(Y	DCP)-FFY2004 Award
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82 County Fund - Other

Service Code: 66 Tuberculosis Services Program Code: 1 Alcohol/Drug

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 66 Tuberculosis Services Program Code: 3 Perinatal Rate Cap: Unit Type: Hours

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

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Service Code: 66 Tuberculosis Services Program Code: 16 NNA/Drug Court A/D

Unit Type: Hours Rate Cap:

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50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 66 Tuberculosis Services Program Code: 17 NNA/Drug Court Peri

Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 66 Tuberculosis Services Program Code: 18 NNA/DCP A/D Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant

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82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 66 Tuberculosis Services Program Code: 19 NNA/DCP Peri

Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 66 Tuberculosis Services Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 67 Interim Services (within 48 hours) Program Code: 1 Alcohol/Drug Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
79	Targeted Case Management/Medi-Cal Administrative Activities

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80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 67 Interim Services (within 48 hours) Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN. PPNP. PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 67 Interim Services (within 48 hours) Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
41g	Women's and Children's Residential Trmt. Services SGF
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
51-04	SAPT HIV Set-Aside - FFY 2004 Award
51-05	SAPT HIV Set-Aside - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award

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59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 67 Interim Services (within 48 hours) Program Code: 14 NNA Calwks

Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 67 Interim Services (within 48 hours) Program Code: 16 NNA/Drug Court A/D Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

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Service Code: 67 Interim Services (within 48 hours) Program Code: 17 NNA/Drug Court Peri Unit Type: Hours Rate Cap:

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41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 67 Interim Services (within 48 hours) Program Code: 18 NNA/DCP A/D Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 67 Interim Services (within 48 hours) Program Code: 19 NNA/DCP Peri Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 67 Interim Services (within 48 hours) Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award

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50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 68 Case Management Program Code: 1 Alcohol/Drug

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
79	Targeted Case Management/Medi-Cal Administrative Activities
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 68 Case Management Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN, PPNP, PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award

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59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 68 Case Management Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 68 Case Management Program Code: 14 NNA Calwks Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other

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84	Fees
85	Insurance

Service Code: 68 Case Management Program Code: 16 NNA/Drug Court A/D

Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 68 Case Management Program Code: 17 NNA/Drug Court Peri

Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 68 Case Management Program Code: 18 NNA/DCP A/D

Unit Type: Hours

Rate Cap:

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80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 68 Case Management Program Code: 19 NNA/DCP Peri

Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 68 Case Management Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
50a-04	SAPT Adolescent/Youth Trmt. Program - FFY 2004 Award
50a-05	SAPT Adolescent/Youth Trmt. Program - FFY 2005 Award
56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90c	Obligated Unexpended Youth SGF Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 69 Primary Medical Care (Perinatal Only) Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

5	50-04	SAPT Discretionary - FFY 2004 Award
5	50-05	SAPT Discretionary - FFY 2005 Award

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52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 69 Primary Medical Care (Perinatal Only) Program Code: 17 NNA/Drug Court Peri

Unit Type: Hours

Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 69 Primary Medical Care (Perinatal Only) Program Code: 19 NNA/DCP Peri

Unit Type: Hours

Rate Cap:

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80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 70 Pediatric Medical Care (Perinatal Only) Program Code: 3 Perinatal Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
52-04	SAPT Perinatal Set-Aside - FFY 2004 Award
52-05	SAPT Perinatal Set-Aside - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
86	PC 1463.25 - SB 920 HS 11372.7 - SB 921
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 70 Pediatric Medical Care (Perinatal Only) Program Code: 17 NNA/Drug Court Peri Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match

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90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 70 Pediatric Medical Care (Perinatal Only) Program Code: 19 NNA/DCP Peri

Rate Cap: Unit Type: Hours

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 71 Transportation Program Code: 1 Alcohol/Drug

Unit Type: Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 71 Transportation Program Code: 2 Parolee Unit Type: Hours Rate Cap:

46	Parolee Services Network Funds (BASN. PPNP. PPP)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 71 Transportation Program Code: 3 Perinatal

Unit Type: Hours Rate Cap:

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78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match

Service Code: 71 Transportation Program Code: 14 NNA Calwks

Unit Type: Hours Rate Cap:

58a	EDD-Private Industry Council
80	Non-County Revenue
80e	DSS/CalWORKS SGF
82	County Fund - Other
84	Fees
85	Insurance

Service Code: 71 Transportation Program Code: 16 NNA/Drug Court A/D Unit Type: Hours Rate Cap:

50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award
59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04

Service Code: 71 Transportation Program Code: 17 NNA/Drug Court Peri Unit Type: Hours Rate Cap:

41c	Perinatal State General Fund(PSGF)
50-04	SAPT Discretionary - FFY 2004 Award
50-05	SAPT Discretionary - FFY 2005 Award

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59b-04	SAPT SATTA - Additional Discretionary FFY 2004 Award
59b-05	SAPT SATTA - Additional Discretionary FFY 2005 Award
80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04
90e-0203	Obligated Unexpended Perinatal SGF from FY 2002-03
90e-0304	Obligated Unexpended Perinatal SGF from FY 2003-04

Service Code: 71 Transportation Program Code: 18 NNA/DCP A/D

Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 71 Transportation Program Code: 19 NNA/DCP Peri Unit Type: Hours Rate Cap:

80	Non-County Revenue
80h	Drug Court Partnership Program Grant
82	County Fund - Other
83	Excess Fees Spent
84	Fees
85	Insurance
87	PC 1463.16 - Statham

Service Code: 71 Transportation Program Code: 20 Adolescent/Youth Treatment Unit Type: Hours Rate Cap:

56c-04	SAPT Youth Dev.&Crime Prev.(YDCP)-FFY2004 Award
82	County Fund - Other

Service Code: 80 SACPA Literacy Training Program Code: 1 Alcohol/Drug Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees

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78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 80 SACPA Literacy Training

Rate Cap: Program Code: 3 Perinatal Unit Type: SACPA Hours

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 81 SACPA Family Counseling Program Code: 1 Alcohol/Drug Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 81 SACPA Family Counseling Program Code: 3 Perinatal Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 82 SACPA Vocational Training Program Code: 1 Alcohol/Drug

Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 82 SACPA Vocational Training Program Code: 3 Perinatal

Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds

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80	Non-County Revenue
82	County Fund - Other

Service Code: 83 SACPA Case Management Program Code: 1 Alcohol/Drug

Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 83 SACPA Case Management Program Code: 3 Perinatal Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 84 SACPA Other Services Program Code: 1 Alcohol/Drug

Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 84 SACPA Other Services Program Code: 3 Perinatal Unit Type: SACPA Hours Rate Cap:

78	SACPA State General Fund (SGF)
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

Service Code: 85 SATTA Substance Abuse Testing Program Code: 1 Alcohol/Drug

Unit Type: SACPA DrugTests Rate Cap:

59a-04	SAPT SATTA - Substance Abuse Testing FFY 2004 Award
59a-05	SAPT SATTA - Substance Abuse Testing FFY 2005 Award
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue

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82	County Fund - Other
02	County Fund - Other

Service Code: 85 SATTA Substance Abuse Testing Program Code: 3 Perinatal Unit Type: SACPA DrugTests Rate Cap:

59a-04	SAPT SATTA - Substance Abuse Testing FFY 2004 Award
59a-05	SAPT SATTA - Substance Abuse Testing FFY 2005 Award
78a	SACPA Client Fees
78b	SACPA County Other Funds
78c	SACPA Provider Other Funds
80	Non-County Revenue
82	County Fund - Other

DRIVING UNDER THE INFLUENCE

Service Code: 90 Driving Under the Influence Program Code: 1 Alcohol/Drug Rate Cap: Unit Type: Persons Served

80	Non-County Revenue
80c	State General Fund
81c	Required County Match
82	County Fund - Other
85	Insurance
87	PC 1463.16 - Statham
87c	Statham - Match
88	Excess DUI Profit/Surplus
89	DUI Fees(exclude adm for SvcCd 90) & adm(SvcCd 00)
90a	Obligated Unexpended State Gen Funds-Prior FY's
90d-0203	Obligated Unexpended Non-Perinatal SGF from FY 2002-03
90d-0304	Obligated Unexpended Non-Perinatal SGF from FY 2003-04